

# Work Order ID 64323

Thursday, December 02, 2010 11:16:05 AM



Page 1

Item ID: D412-702-105B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 12/2/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: WPK Date: 10-12-02

Tooling:

Date:

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D412-702

P10 →

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

ES 10/12/02 (P)

110

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per ICA D412-702 P79

ES 10/12/02 (P)

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

ES 10/12/02

(H)

W/O: 64323		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/12/02	#100	Perm. change update header box with correct information	<i>[Signature]</i>	10.12.03			<i>[Signature]</i> 10/12/02

Part No: D412-702-105B PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 64323**

Thursday, December 02, 2010 11:16:05 AM

Page 2

Item ID: D412-702-105B

Accept

Setup Start

Revision ID:

Stop

Item Name: Harness Assembly

Start Date: 12/2/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 12/9/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 274

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/03 *[Signature]*  
MF  
10-12-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, December 02, 2010 11:16:05 AM

Page 1

Work Order ID: 64323

Parent Item: D412-702-105B

Parent Item Name: Harness Assembly




Start Date: 12/2/2010

Required Date: 12/9/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 07.05.10 new issue EC  
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10LL  Washer		Purchased	No				Each	4,131.000	4	4		12/10/12/02	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST349				4131					
					19085			472					
					19600			3659					
D3573-1  Adapter		Manufactured	No				Each	12.0000	1			12/10/12/02	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST244				12					
					45926			1					
					55680			1					
					57222			10					
D3579-046  Shoulder Harness		Manufactured	No				Each	8.0000	1			12/10/12/02	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST273				8					
					59040			8					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, December 02, 2010 11:16:05 AM

Page 2

Work Order ID: 64323

Parent Item: D412-702-105B


Parent Item Name: Harness Assembly

Start Date: 12/2/2010

Required Date: 12/9/2010


Start Qty: 1.00

Required Qty: 1.00

K62 Purchased No Each 31.0000  
  
 CLIP


 1 1  
*EP 510/12/02*


Location	Loc Qty	Loc Code
ST243A	31	
110957	1	
113878	30	

MS21042L3 Purchased No Each 1,319.000  
  
 Nut

 4 4  
*EP 510/12/02*

Location	Loc Qty	Loc Code
ST300	1319	
114784	323	
115835	996	

MS24693-S273 Purchased No Each 800.0000  
  
 Screw

 4 4  
*EP 510/12/02*

Location	Loc Qty	Loc Code
ST288	800	
100151	800	

Thursday, December 02, 2010 11:16:05 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

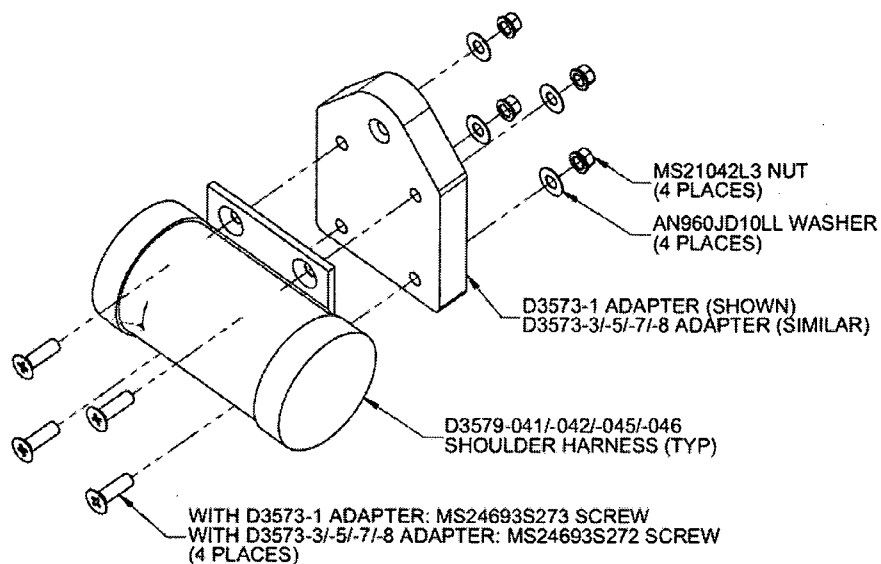
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

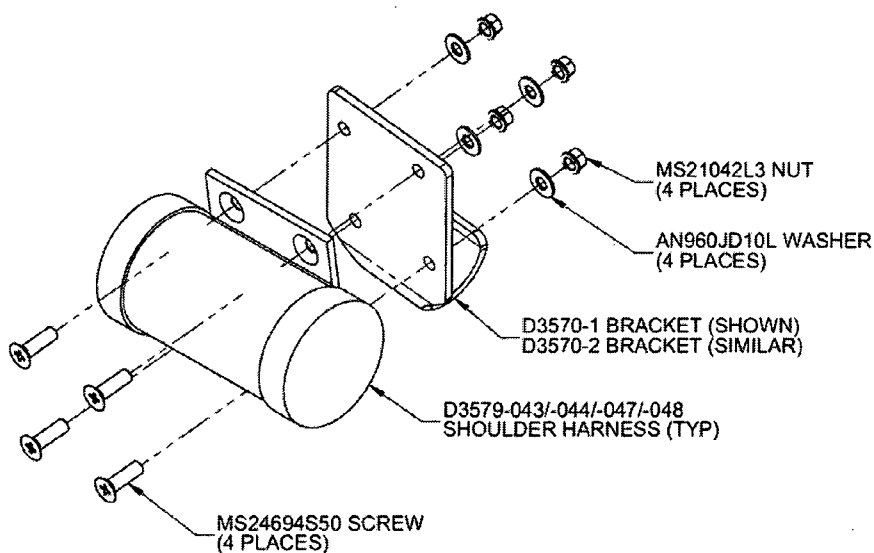
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

• COPYRIGHT © 2004 BY DART AEROSPACE LTD. •  
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR  
COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries